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[redacted] -5374  
Copy 5 of 5

16 April 1956

**SECRET**

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :

6 - 31 March 1956

→ Travel Claim for Period

1. It is requested that subject (Employee's name - enlisted man's) 144.1 account be credited in the amount of \$ 316.86. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
5 March 1956	\$350.00	\$316.86

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 316.86. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 362-56	6-1004-30-010	213	02.1	\$316.86

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[redacted]  
Authorized Certifying Officer  
Project Comptroller

Distribution:

- 0 & 1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/jec

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